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ANNUAL REPORT

OF THE

AUDITORS OF ACCOUNTS

OF THE

TOWN OF HAMPSTEAD, N. H.

FOR THE

YEAR ENDING MARCH 1st, 1876.

HAVERHILL:
C. C. MORSE & SON, BOOK AND JOB PRINTERS.
1876.

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TREASURER'S ACCOUNT

OF THE

TOWN OF HAMPSTEAD,

FOR THE YEAR ENDING MARCH 1st, 1876.

RECEIPTS.

By Cash, received of Treasurer for 1874,		$533 53
Dog Tax,		46 00
Savings Bank Tax,		470 30
Railroad Tax,		135 15
Literary Fund,		77 40
C. W. Bailey, Coll. taxes, 1871,	15 53	
" " " interest on taxes	1 02	16 55
R. K. Brickett, Collector, 1872,	16 32	
" " " interest,	3 06	19 38
Wm. C Little, collector, 1873,	238 53	
" " " interest,	36 87	275 40

By Cash Wm. A. Emerson, collector 1874,	1690 00	
" " " interest,	54 74	1744 74
Henry Putman, collector 1875,	5327 88	
" " interest,	26 43	5354 31
" " in part for advertising, Non-resident Land,		17 37
For use of Town Hall,		21 25
of Caleb J. Hoyt, for grass,		8 00
of James H. Emerson for grass,		2 00
Caleb Moulton and Wm. C. Little over pay as Auditors, 1875,		2 50
Dr. J. C. Eastman's note,		109 00
Hired for use of Town,		19 562 47
		$28 395 35

DISBURSEMENTS.

Paid State Tax,	$884 00
County Tax,	823 02

SCHOOL MONEY.

Paid School District No. 1,	149 74	
" " " " 2,	216 39	
" " " " 3,	95 67	
" " " " 4,	167 94	
" " " " 5,	71 89	
" " " " 6,	101 17	
" " " " 7,	93 83	—896 63
School House Tax No. 6,		50 00

HIGH SCHOOL.

Paid	Building Committee,	$1354 02	
	for making and Recording Deed,	10 40	
	Insurance,	8 00	— 1372 42

SUPPORT OF PAUPERS.

Paid	County, support of A. W. Ayer,	$156 00	
	" suppport of W. P. Brown,	66 50	
	" " " transient paupers,	17 00	—239 50

PUBLIC WATERING PLACES.

Paid	George Allen,	$3 00	
	Daniel Nichols,	3 00	
	James Ricker, 1874 & 1875,	6 00	
	F. A. Pike,	3 00	—15 00

UNDERTAKER.

Paid	Ithamer Eaton,	$16 50	
	George W. Keezer,	1 50	—18 00

REPAIRS ON HIGHWAYS.

Paid	J. D. Ordway, Surveyor 1875,	$15 00	
	E. Bartlett, " 1874,	9 44	
	J. H. Alexander, " No. 7,	2 25	
	Geo. W. Keezer, " No. 10,	40 49	—67 18

NEW ROAD.

Paid	J. D. Ordway, building road near depot,	$415 73

NON-RESIDENT HIGHWAY TAX.

Paid the several districts and expended,		$82 98

SNOW PATHS.

Paid Wm. Ayer,	District	No. 1,	$16 70	
Dan'l. H. Emerson,	"	" 2,	7 00	
J H. Clark,	"	" 3,	5 00	
Wm. H. Page,	"	" 4,	1 60	
E. Bartlett,	"	" 5,	8 40	
Orin Hall,	"	" 6,	4 70	
Wm. Johnson,	"	" 6,	2 35	
J. H. Alexander,	"	" 7,	8 95	
Everett Moulton,	"	" 9,	1 50	
Ira Haggett,	"	" 9,	60	
Geo. Allen,	"	" 10,	8 25	
E. G. M. Chellis,	"	" 11,	3 00	—68 05
Paid Notes on interest,				22 060 88

MISCELLANEOUS.

Paid C. C. Morse & Son, for reports, for 1874,	$28 00
Andrew M. Moulton, ringing bell,	49 50
Wm. Sanborn, repairs on store,	35
D. H. Emerson, " " hearse,	1 50
Ithamer Eaton, cleaning, "	1 00
Morrill & Silsby, blank books,	7 95
W. W. Stickney, advice,	4 00
A. W. Foote, stationery and stamps,	1 00
C. W. Bailey, repairs on Town Hall,	38 69
C. C. Morse & Son, blank book,	50

Geo. E. Lane, blanks,	30	
C. W. Bailey, "	75	
For Aid in taking Inventory in Sept.	2 40	
D. H. Emerson, damage to sheep by dogs,	25 00	
Moses Hoyt, horse hire,	16 00	
M. B. Little, " "	10 00	
C. W. Bailey, " "	11 50	
A. M. Moulton, repairs on bell yoke,	50	
" " " sweeping Town Hall,	50	
" " " wood and sawing,	3 60	
Henry Putnam, stationery, stamps, &c.,	2 70	
" " settling with Selectmen,	1 00	
" " cost of advertising non-resident land,	34 40	—241 14

TOWN OFFICERS.

Paid Chas. W. Pressey, services as Moderator,	$2 00	
A. W. Foote, Town Clerk,	30 00	
Moses Hoyt, Selectman,	101 00	
M. B. Little, "	85 00	
Chas. W. Bailey, "	83 00	
Geo. O. Jenness, Supt. School Com.,	5 00	
Caleb Moulton, " " "	25 00	
Chas. W. Bailey, Treasurer,	25 00	
" " " pay State tax,	5 00	
Henry Putnam, collecting taxes,	64 75	
Auditors,	7 50	—433 25

Cash in Treasury,	538 57	
Dog Tax,	80 00	
Dr. J. C Eastman's note,	109 00 —	727 57
		$28 395 35

CHAS. W. BAILEY, Treasurer.

HAMPSTEAD March 1, 1876.

The undersigned having examined the foregoing accounts, find them correctly cast and satisfactory vouchsafes corresponding with the same.

DANIEL N. HOYT
JOHN D. ORDWAY } Auditors.
ALBERT H. LITTLE

SELECTMEN'S REPORT.

Dr.	Total amount of taxes assessed for 1875,	$6475 46
	For use of Town Hall,	21 25
	Railroad Tax,	135 13
	Savings Bank Tax,	470 30
	Literary Fund,	77 40
	Received for Grass,	10 00
	Auditors overpaid, 1874,	2 50
		$7192 04
Cr.	By taxes committed to Henry Putnam for collection,	$6475 46
	Funds deposited with Chas. W. Bailey, Town Treasurer,	716 58
		$7192 04

ABATEMENT OF TAXES.

On C. W. Bailey's Book	1871,	15 92
R. K. Brickett's "	1872,	11 40
Wm. C. Little's "	1873,	11 47
Wm A. Emerson's "	1874,	39 00
Henry Putnam's "	1875,	8 42

FINANCIAL STATEMENT.

Amount of indebtedness being notes with accrued interest to March 1, 1875,	23463 67
Assets as follows:	
Due from Henry Putnam, Collector, 1875,	1117 04
" " Wm. A. Emerson, " 1874,	221 99
" " Wm. C. Little, " 1873,	50 00
" " R. K. Brickett, " 1872,	16 16

" from U. S. Bounties,	77 640
Balance Dog Tax, in Treasury,	80 00
Cash in Treasury,	538 57
Due from Dr. J. C. Eastman,	121 94
Land near High School House,	166 00
	3088 10
Balance being town debt March 1, 1876,	20375 67
	23163 67

By a vote of the town, your Selectmen have deeded to the trustees of the High school, the lot and buildings which cost the town eight thousand, nine hundred and fifty-five dollars and sixty-one cents.

MOSES HOYT,
MOSES B. LITTLE,
CHAS. W. BAILEY,
} Selectmen of Hampstead.

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